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PUBLIC SERVICE COMMISSION

February 6, 2004

Mr. Thomas Dorman Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40602-0615

RE: Administrative Case No. 372

Dear Mr. Dorman:

Enclosed please find the Year 2003 report detailing access lines, remittance collected and deposited for Leslie County, Lewisport, and Salem Telephone Companies, per the Commission order dated July 19, 1996.

Should you have any questions, please call me at (865) 671-4750.

Sincerely,

Jeff Handley

Jeff Harolley

Manager - Revenue & Earnings

Enclosures (3)

P.O. BOX 22995 KNOXVILLE, TN 37933-0995

9737 COGDILL ROAD, SUITE 230 KNOXVILLE, TN 37932

> TELEPHONE: 865.966.4700 FAX: 865.675.3881

KENTUCKY PUBLIC SERVICE COMMISSION - ADM. 372

LESLIE COUNTY TELEPHONE COMPANY

ACCESS LINES, COLLECTED AND DEPOSITED TELECOMMUNICATIONS RELAY

YEAR 2003

	<u>January</u>	February	March	April	May	June	July	August	September	October	November	December
Access Lines	9,388	9,402	9,452	9,463	9,465	9,441	9,421	9,388	9,411	9,399	9,391	9,391
Amount Collected	\$657.16	\$658.14	\$661.64	\$662.41	\$662.55	\$944.10	\$942.10	\$938.80	\$941.10	\$939.90	\$939.10	\$939.10
Amount Deposited	\$657.16	\$658.14	\$661.64	\$662.41	\$662.55	\$944.10	\$942.10	\$938.80	\$941.10	\$939.90	\$939.10	\$939.10



KENTUCKY PUBLIC SERVICE COMMISSION - ADM. 372

LEWISPORT TELEPHONE COMPANY

ACCESS LINES, COLLECTED AND DEPOSITED TELECOMMUNICATIONS RELAY

YEAR 2003

	January	February	March	April	May	June	July	August	September	October	November	December
Access Lines	1,651	1,646	1,649	1,646	1,640	1,635	1,623	1,631	1,635	1,642	1,632	1,613
Amount Collected	\$115.57	\$115.22	\$115.43	\$115.22	\$114.80	\$163.50	\$162.30	\$163.10	\$163.50	\$164.20	\$163.20	\$161.30
Amount Deposited	\$115.57	\$115.22	\$115.43	\$115.22	\$114.80	\$163.50	\$162.30	\$163.10	\$163.50	\$164.20	\$163.20	\$161.30



KENTUCKY PUBLIC SERVICE COMMISSION - ADM. 372

SALEM TELEPHONE COMPANY

ACCESS LINES, COLLECTED AND DEPOSITED TELECOMMUNICATIONS RELAY

YEAR 2003

	January	February	March	<u>April</u>	May	<u>June</u>	July	August	September	October	November	December
Access Lines	2,200	2,197	2,205	2,202	2,202	2,192	2,196	2,177	2,157	2,175	2,177	2,180
Amount Collected	\$154.00	\$153.79	\$154.35	\$154.14	\$154.14	\$219.20	\$219.60	\$217.70	\$215.70	\$217.50	\$217.70	\$218.00
Amount Deposited	\$154.00	\$153.79	\$154.35	\$154.14	\$154.14	\$219.20	\$219.60	\$217.70	\$215.70	\$217.50	\$217.70	\$218.00

